

EXHIBIT 343

Date 2/28/13

Contents of Shipment from Walgreens Perrysburg DC:

Boxes 1-4 contain vendor receipts from 2/1/11 through 12/31/12.

Box 5 continues with vendor receipts for 2013 and then also contains:

- Paper report for C3-C5 receipts listed by date.

1 CD enclosed that contains:

- List of C2 recipients of controlled drugs
- List of C3-C5 recipients of controlled drugs
- List 1 chemical inventory as of 02/05/13
- C2 ending inventory as of 2/05/13
- C3-C5 ending inventory as of 2/05/13
- Perrysburg couriers list
- Perrysburg DEA Fax template for Suspicious Drugs
- Perrysburg PSE receipts



Memorandum

To: Todd Polarolo
From: Justin Joseph
Date: 5/27/2006
Re: DEA Audit Preliminary Response 03-06-06

Accountability:

Store #05828 never filed a claim for WIC 675756, which was stolen from the courier. We filed a DEA Form 106, and the control drug "shipments by item" indicates product was shipped; therefore, the store was billed for controlled drugs they did not receive. The DEA checked 8 WICs total, and the remaining 7 were correct. They noted that we were very accurate in following items through the DC.

Security:

Current cage does not meet requirements and there were no recommendations due to upcoming construction for CII. They praised our alarm and camera system and were highly complementary of our card access program. Acknowledged Tonia by name on her effectiveness

1301.74(b):

DEA feels that the suspicious ordering report is inadequate; they specifically did not like the DEA Factor and would like to know how we determine it. They would like a better description of the formula used to determine a suspicious order. The explanation of the formula is: All stores are put into groups of 25 based on the amount of daily prescriptions filled. The average is then taken from the orders to the DC on each group of 25. The result is Average order * DEA factor = trigger. They said the formula should be based on (Size, pattern, frequency).

1301.74(e)

Said we should not be identifying control totes by the Red Seal. Currently we only use Red Seals for totes containing controlled substances.

1304.04(a)

Since we do not have the original POs in-house, we should have filed for central record keeping.

1304.11(a)

We provided them with three inventories: initial, 1 year, and biennial. The biennial was the only one to indicate that it was taken at the close of business. This should be included in the CM-15 manual.

1304.22(b)

They felt that report repb309 was inadequate to use as a primary receiving record. They indicated that report repb263 was a more accurate report to use for that document as it most closely resembled a PO.

"PRESCRIPTION FOR SUCCESS"

November 14, 2008

However they did indicate it lacked some information and did note that some of the DEA numbers were incorrect or old.

1309.71(8)

When we provided them with the list of PSE list one items, they asked how many were just List One. We could not give them only List One items, we need to be able to query PSE List One and Non-PSE List One items. In addition they found one WIC 664464 PSEUDOEPHEDRINE 30MG TAB (RUG)+24 was not listed as "PSE LIST ONE" under the special product type. Jill Nailor is currently working with the Item/Vendor team on the marketing side.

1310.03(f)

They asked how we determine when a regulated transaction has been met. We could not provide them with a report listing regulated transactions. This should be based on the item and the milligrams of Pseudoephedrine that it contains. Who sets the threshold for regulated transactions, how is this determined? We are required to know this at the DC level.

1310.05(a)(1)

1310.05(b)

This is similar to the response to 1301.74(b), but the formula can't be based on prescriptions because the product is sold over the counter. They also stated that we are required to call in suspicious orders within 24 hours and should follow up with a written report within 15 days. We should not use averages due to spikes in orders during cold, flu, and allergy season. They also said that analysis is required we should not rely solely on a report.

1310.06(a)(3)

The Milligram should be listed for every transaction on report sbpb657 "special product type- shipped item report" and AHPB021 "Received Item by Product Category" report.

Closing notes:

We are doing a great job in the DC of distributing Control and PSE List One but should have a better working knowledge on processes that happen outside of the DC. We should not have to rely on corporate to provide all of the answers.

They are going to recommend a Letter of Admonition (LOA), as it was our first DEA audit. We will have 30 days to respond to the letter. If our response meets their requirements, we will not hear back from them. They also stated that we can call them for their input prior to making any changes.

We were informed that at our next audit they will be reviewing the list of items from the letter of admonition. If we are found to be non-compliant, civil fines average \$10,000 per transaction.

They also stated they can review other DC's audits to determine if there have been ongoing issues with the same regulations. Fines could be issued to all DC's.

They thanked us for our cooperation and hospitality.



U. S. Department of Justice
Drug Enforcement Administration
431 Howard Street
Detroit, Michigan 48226
(313) 234-4000

www.dea.gov

MAY 17 2006

Mr. Todd Polarolo
Distribution Center Manager
Walgreen Company
28727 Oregon Road
Perrysburg, Ohio 43551

Dear Mr. Polarolo:

During the month of March 2006, Diversion Investigators (DI) Angela Francis and James Rafalski of the Drug Enforcement Administration (DEA) completed a regulatory investigation of your firm. This regulatory investigation revealed recordkeeping inadequacies and security deficiencies. The discrepancies noted are as follows:

- 1) The formulation utilized by the firm for reporting suspicious ordering of controlled substances was insufficient. The system set its standard of deviation from a normal ordering pattern in groupings of 25 customers, based on the number of non-controlled and controlled substance prescriptions filled by each customer. The system in place determined the amount of daily prescriptions filled by each of its customers of both non-controlled and controlled substance prescriptions. This amount was utilized to place each customer in groupings each containing 25 customers. Of these 25 customer groupings, the firm calculated the average order per item of each controlled substance. The firm then took the average and multiplied that figure by three. This calculated figure was then used as the base to report suspicious orders above such figure.

Section 1301.74(b) of Title 21 of the Code of Federal Regulations (CFR) requires the registrant design and operate a system to disclose to the registrant, suspicious orders of controlled substances, and inform DEA of suspicious orders.

- 2) The firm utilized shipping containers through contract carriers that indicated the tote contents were controlled substances. The firm utilized a numbered tote tag that was red in color solely on totes containing controlled substances.

Section 1301.74(e) of Title 21 of the CFR requires the registrant is responsible to employ precautions, to guard against storage or in-transit losses. Such precautions include that shipping containers do not indicate that contents are controlled substances.

- 3) The firm failed to submit written notification to DEA for central recordkeeping. The original purchase records were not maintained at the registered location. The

purchasing of controlled substances is performed at Walgreen Company Corporate Headquarters in Deerfield, Illinois. Original purchase records are maintained at the Walgreen Company facility in Deerfield, Illinois.

Section 1304.04(a) of Title 21 of the CFR requires the registrant notify and submit, in written format, their intent for central recordkeeping to DEA.

- 4) The biennial inventory and the inventory produced for the accountability audit failed to indicate if it was taken at the opening or close of business.

Section 1304.11(a) of Title 21 of the CFR requires the registrant indicate on the required inventories if it was taken at the opening of business or close of business.

- 5) The firm inaccurately recorded a loss in transit as a distribution which resulted in an accountability error in the Hydrocodone, 10mg product audited.

Section 1304.21(d) of Title 21 of the CFR requires the registrant record the date of distribution on the date controlled substances are actually distributed.

- 6) The firm's maintenance of purchase records was inadequate. The primary purchase record provided to DIs Francis and Rafalski was Walgreen Company Report Number REPB309. The report was a computer printout listing receipts solely by specific item number. The report failed to contain numerous required items. The REPB309 failed to contain the name, address and registration number of the vendor where the controlled substances were acquired. Additionally, incorrect DEA registration numbers were recorded on the purchase record. The primary purchase record should record the receipt as indicated on original purchase records, which are maintained at the corporate facility in Deerfield, Illinois. Since the original purchase records are not maintained at the registered location, central recordkeeping should be considered.

Section 1304.22(b) of Title 21 of the CFR requires the registrant maintain records with specific information. The information must include name of substance, each finished form, number of units acquired, date of acquisition, name, address and registration number of the person from whom the units were acquired.

- 7) The firm failed to ascertain which List I chemicals were handled at the registered location. Walgreen Company was advised their List I chemical products should have been identified as "PSE List I." The firm failed to identify all List I chemical products as "PSE List I."

Section 1309.71(8) of Title 21 of the CFR states that, in evaluating the effectiveness of security controls and procedures, DEA shall consider the registrant maintain a system for monitoring the receipt, distribution and disposition of List I chemicals in its operations.

- 8) The firm does not have knowledge of thresholds for List I chemicals. The firm was unable to determine if a system was in place to establish if the thresholds had been met for a regulated transaction.

Section 1310.03(f) of Title 21 of the CFR states the listed chemicals for which thresholds have been established and the quantitative threshold utilized, to determine whether a receipt or sale is a regulated transaction.

- 9) The firm does not accurately identify all List I chemicals handled by their facility. This failure to maintain the identity of List I chemicals resulted in the firm's inability to maintain a system for suspicious ordering of List I chemicals.

Sections 1310.05(a)(1) and 1310.05(b) of Title 21 of the CFR states each regulated person shall report to DEA List I chemical transactions of extraordinary quantity, uncommon method of payment or delivery, or any other circumstances, that is indicative of possible List I chemical violations. It further states that the reports are to be made orally to the Drug Enforcement Administration and written reports of such transactions shall be filed within 15 days after the regulated person becomes aware of the transaction.

- 10) The firm did not record the milligram amount of the List I chemical products on any of the records reviewed by investigators.

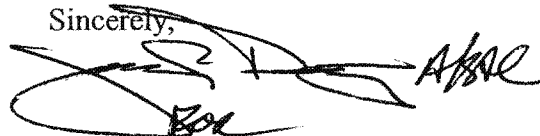
Section 1310.06(a)(3) of Title 21 of the CFR states that each required record shall include the quantity and form of packaging of the List I chemical.

This letter is formal notification that your failure to maintain adequate records and security for controlled substances and List I chemicals constitutes violations of the Controlled Substances Act. At this time, you are being afforded the opportunity to comply with the requirements of the Controlled Substances Act which were outlined by DIs Francis and Rafalski with the management of your firm in March, 2006.

Please advise this office in writing within thirty (30) days of the action taken or planned to correct these violations.

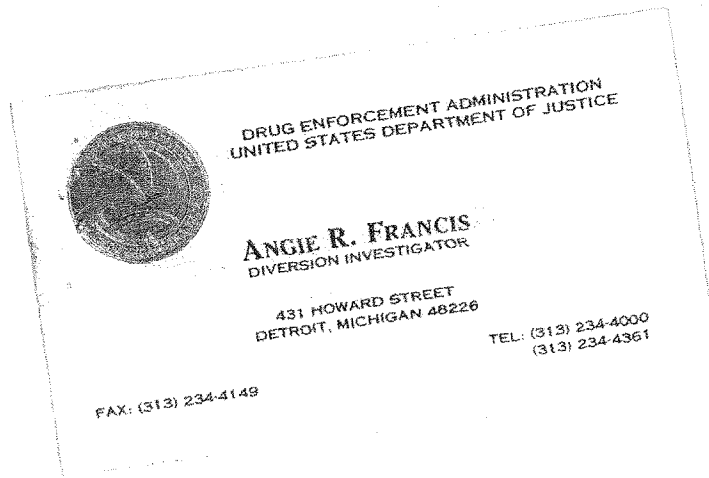
If you have any questions concerning this matter, please contact Acting Group Supervisor Barbara K. Dobric at 313-234-4000.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Corso', with a stylized flourish extending to the right.

Robert L. Corso
Special Agent in Charge
Detroit Field Division

This is a signed confirmation that we received these documents from the DEA.



U.S. DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATIONNOTICE OF INSPECTION
OF CONTROLLED PREMISES

| |
|--------------|
| DEA USE ONLY |
| FILE NUMBER |

| | | |
|---|-------------------|---------------------------------------|
| NAME OF INDIVIDUAL <i>STEVEN C. KNEPKE</i> | | TITLE <i>MANAGER OF OPERATIONS</i> |
| NAME OF CONTROLLED PREMISES Walgreen Co. | | DEA REGISTRATION NO. RW0294493 |
| NUMBER AND STREET 28727 Oregon Road | | DATE 02-27-2006 |
| CITY AND STATE Perrysburg, Ohio | ZIP CODE 43551 | TIME (initial inspection) |

STATEMENT OF RIGHTS

1. You have a constitutional right not to have an administrative inspection made without an administrative inspection warrant.
2. You have the right to refuse to consent to this inspection.
3. Anything of an incriminating nature which may be found may be seized and used against you in a criminal prosecution.
4. You shall be presented with a copy of this Notice of Inspection.
5. You may withdraw your consent at any time during the course of the inspection.

ACKNOWLEDGMENT AND CONSENT

I, *STEVEN C. KNEPKE*, have been advised of the above Statement of Rights
(Name)
by DEA D/I Angela R. Francis, who
(Title and Name)

has identified himself/herself to me with his/her credentials and presented me with this Notice of Inspection containing a copy of sections 302(f) and 510(a), (b) and (c) of the Controlled Substances Act (21 U.S.C. 822(f) and 21 U.S.C. 880(a), (b) and (c), printed hereon, * authorizing an inspection of the above-described controlled premises. I hereby acknowledge receipt of this Notice of Inspection. In addition, I hereby certify that I am the

(President) (Manager) (Owner)

for the premises described in this Notice of Inspection; that I have read the foregoing and understand its contents; that I have authority to act in this matter and have signed this Notice of Inspection pursuant to my authority.

I understand what my rights are concerning inspection. No threats or promises have been made to me and no pressure of any kind has been used against me. I voluntarily give consent for inspection of these controlled premises.

Steven C. Knepke
(Signature)
02-27-2006
(Date)

WITNESSES:

Angela R. Francis
(signed)

02-27-2006
(date)

James E. Rafalski
(signed)

02-27-2006
(date)

* See Reverse

*** These sections are quoted below.**

SEC. 302.(f) The Attorney General is authorized to inspect the establishment of a registrant or applicant in accordance with the rules and regulations promulgated by him.

SEC. 510.(a) As used in this section, the term "controlled premises" means -

(1) places where original or other records or documents required under this title are kept or required to be kept, and

(2) places, including factories, warehouses, or other establishments, and conveyances, where persons registered under section 303 (or exempted from registration under section 302(d)) may lawfully hold, manufacture, or distribute, dispense, administer, or otherwise dispose of controlled substances.

(b)(1) For the purpose of inspecting, copying, and verifying the correctness of records, reports, or other documents required to be kept or made under this title and otherwise facilitating the carrying out of his functions under this title, the Attorney General is authorized, in accordance with this section, to enter controlled premises and to conduct administrative inspections thereof, and of the things specified in this section, relevant to those functions.

(2) Such entries and inspections shall be carried out through officers or employees (hereinafter referred to as "inspectors") designated by the Attorney General. Any such inspector, upon stating his purpose and presenting to the owner, operator, or agent in charge of such premises (A) appropriate credentials and (B) a written notice of his inspection authority (which notice in the case of an inspection requiring, or in fact supported by, an administrative inspection warrant shall consist of such warrant), shall have the right to enter such premises and conduct such inspection at reasonable times.

(3) Except as may otherwise be indicated in an applicable inspection warrant, the inspector shall have the right -

(A) to inspect and copy records, reports, and other documents required to be kept or made under this title;

(B) to inspect, within reasonable limits and in a reasonable manner, controlled premises and all pertinent equipment, finished and unfinished drugs and other substances or materials, containers, and labeling found therein, and, except as provided in paragraph (5) of this subsection, all other things therein (including records, files, papers, processes, controls, and facilities) appropriate for verification of the records, reports, and documents referred to in clause (A) or otherwise bearing on the provisions of this title; and

(C) to inventory any stock of any controlled substance therein and obtain samples of any such substance. (4) Except when the owner, operator, or agent in charge of the controlled

(4) Except when the owner, operator, or agent in charge of the controlled premises so consents in writing, no inspection authorized by this section shall extend to -

(A) financial data;

(B) sales data other than shipment data; or

(C) pricing data.

(c) A warrant under this section shall not be required for the inspection of books and records pursuant to an administrative subpoena issued in accordance with section 506, nor for entries and administrative inspections (including seizures of property) -

(1) with the consent of the owner, operator, or agent in charge of the controlled premises;

(2) in situations presenting imminent danger to health or safety;

(3) in situations involving inspection of conveyances where there is reasonable cause to believe that the mobility of the conveyance makes it impracticable to obtain a warrant;

(4) in any other exceptional or emergency circumstances where time or opportunity to apply for a warrant is lacking; or

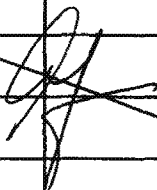
(5) in any other situations where a warrant is not constitutionally required.

Walgreen Co.

DATE 2/27/06

ADDRESS 28727 Oregon Road, Perrysburg, Ohio 43551
DEA NO. _____

DEA NO.

| DRUG/STRENGTH | PKG. SIZE | NDC NUMBER | INVENTORY |
|---|-------------------------|--------------|---------------|
| Item # 594167 Alprazolam XR 2mg | 60 tabs | 59762-0066-1 | 302 Bottles |
| Item # 659657 Darvocet 100/650 mg | 100 tabs | 66591-64-41 | 126 Bottles |
| Item # 674484 Cheratussin AC Syrup | 1 pint (48ml) | 0603-1075-58 | 3,357 Bottles |
| Item # 675756 Hydrocodone 10/500 | 500 tabs | 0591-0540-05 | 1,080 Bottles |
| Item # 677997 Phenobarbital 30mg | 30 mg tabs 1000 tabs | 0228-2028-96 | 115 Bottles |
| Item # 684544 Vicodin ES 7.5/750 | 100 tabs | 0074-1973-14 | 418 Bottles |
| Item # 684556 Vicodin 5/500 | 100 tabs | 0074-1949-14 | 268 Bottles |
| Item # 685928 Xanax 1mg | 100 tabs | 0009-0090-01 | 111 Bottles |
|  | | | |

I certify that this inventory is accurate and include all of the above controlled substances in stock.

Signature/Title/Date *D/L*
2/27/06

2/27/06

Signature/Title/Date D/1 2/27/06

D/1 2/27/06

WITNESS: _____
Signature/Title/Date Stu Knell / Manager of Operations / 2/27/06

Board of Directors

As of November 14, 2005

Directors

David W. Bernauer

Chairman and Chief Executive Officer
Elected 1999

Jeffrey A. Rein

President and Chief Operating Officer
Elected 2003

William C. Foote

Chairman of the Board,
Chief Executive Officer and President
USG Corporation
Elected 1997 (1) (4*)

James J. Howard

Chairman Emeritus
Xcel Energy, Inc.
Elected 1986 (2) (4)

Alan G. McNally

Chairman
Harris Financial Corporation
Elected 1999 (3) (4)

Cordell Reed

Former Senior Vice President
Commonwealth Edison Co.
Elected 1994 (2*) (3)

David Y. Schwartz

Former Partner
Arthur Andersen LLP
Elected 2000 (1) (3*)

John B. Schwemm

Former Chairman and
Chief Executive Officer
R.R. Donnelley & Sons Co.
Elected 1985 (1*) (2) (4)

James A. Skinner

Vice Chairman and
Chief Executive Officer
McDonald's Corporation
Elected 2005

Marilou M. von Ferstel

Former Executive Vice President
and General Manager
Ogilvy Adams & Rinehart
Elected 1987 (1) (4)

Charles R. Walgreen III

Chairman Emeritus
Elected 1963 (3)

(1) *Audit Committee*

(2) *Compensation Committee*

(3) *Finance Committee*

(4) *Nominating and Governance Committee*

* *Committee Chair*

Officers

As of November 14, 2005

Corporate Officers

Chairman

David W. Bernauer
Chief Executive Officer

President

Jeffrey A. Rein
Chief Operating Officer

Executive Vice Presidents

Jerome B. Karlin
Store Operations

Trent E. Taylor
Chief Information Officer

Gregory D. Wasson
President
Walgreens Health Services

Senior Vice Presidents

R. Bruce Bryant
Western Store Operations

George C. Eilers
Southern Store Operations

John W. Gleeson
Corporate Strategy
and Treasurer

Dana I. Green
General Counsel and
Corporate Secretary

J. Randolph Lewis
Distribution & Logistics

Barry L. Markl
Midwest Store Operations

George J. Riedl
Marketing

William M. Rudolphsen
Chief Financial Officer

William A. Shiel
Facilities Development

Mark A. Wagner
Eastern Store Operations

Vice Presidents

Kermit R. Crawford
Executive Vice President
PBM Services

Robert M. Kral
Purchasing

Kenneth R. Weigand
Human Resources

Operational Vice Presidents

Store Operations

C. Mark Ashworth

Paul T. Bonk

Kenneth B. Corin

Lisa D. Ehlers

George C. Eilers Jr.

Debra M. Ferguson

John J. Foley

David L. Gloudemans

John W. Grant

W. Thomas Grayson

Frank C. Grilli

William M. Handal

Patrick E. Hanifen

William J. Hose

Marlin W. Hutchens

David R. Lovejoy

Nivia L. Santiago

John W. Spina

Roberto M. Valencia

Kevin P. Walgreen

Stewart B. Wasson

Christine D. Whelan

Barry W. Zins

Pharmacy Services

Donald C. Huonker

Walgreens Health Services

Michael D. Tovian
Managed Care Sales

Controller

Mia M. Scholz
Chief Accounting Officer

General Auditor

Chester G. Young

U.S. DEPARTMENT OF JUSTICE - DRUG ENFORCEMENT ADMINISTRATION

RECEIPT FOR CASH OR OTHER ITEMS

TO: (Name, Title, Address (including ZIP CODE), if applicable)

FILE NO.

G-DEP IDENTIFIER

Walgreen's Co.
DEA # RW0294493

FILE TITLE

DATE

3/3/06

DIVISION/DISTRICT OFFICE

DEA
Detroit DUD/I Angie Francis
(313) 234-4361I hereby acknowledge receipt of the following described cash or other item(s),
which was given into my custody by the above named individual.

| AMOUNT or QUANTITY | DESCRIPTION OF ITEM(S) | PURPOSE (If Applicable) |
|--------------------|--|-------------------------|
| 1 | Copy of chart titled, "Listed Chemicals Regulated Under the Controlled Substance Act" | Regulated Under the |
| 1 | Copy of handout for DEA Thresholds for Ephedrine and Multi-Action Ephedrine Products | |
| 1 | Copy of handout titled Changes in Thresholds of PSE, PPA Drug Products Resulting from MAPA of 2000. | |
| 1 | Copy of handout titled, "Listed Chemical Usage in Controlled Substances" | |
| 1 | Yellow Notice regarding Ephedrine Products regulated as of 11/10/94. | |
| 1 | Red Notice titled "Combination Ephedrine and Pseudoephedrine Drug Products Are Being Seized at Clandestine Methamphetamine Laboratories" | |
| 1 | Notice titled "Pseudoephedrine Drug Products are being seized at clandestine Methamphetamine Laboratories" | |
| 1 | Green Notice titled "Phenylpropionolamine Drug Products are being seized at clandestine Amphetamine Laboratories" | |
| 1 | Green Notice titled "Red Phosphorous, White Phosphorous and Hypophosphorous Acid are Being Used to make Methamphetamine" | |
| 1 | Copy of DEA Alert pamphlet re: Methamphetamine: Preventing the Retail Diversion of Pseudoephedrine | |
| 1 | Copy of DEA Pseudoephedrine Notice | |
| 1 | Pink Notice stating Schrod and Sessies Oil are being used in the illicit manufacture of MDMA | |
| 1 | Pink Notice stating Methyl Sulfone is being used as a cutting agent for methamphetamine. | |
| 1 | Peach Notice titled "Suspicious Purchase Indicators for Sales of Anhydrous Ammonia" | |
| 1 | Copy of Notice stating Anhydrous Ammonia is being used to make Methamphetamine. | |
| 1 | Blue Notice titled "Iodine is Being Used to Make Amphetamine" | |

RECEIVED BY (Signature)

NAME AND TITLE (Print or Type)

WITNESSED BY (Signature)

NAME AND TITLE (Print or Type)

FORM DEA-12 (9-00) Previous editions obsolete

Electronic Form Version Designed in JetForm 5.2 Version

TO: (Name, Title, Address (including ZIP CODE), if applicable)

FILE NO.

G-DEP IDENTIFIER

[illegible]

DATE _____

DIVISION/DISTRICT OFFICE

D/I Angie Francis
(313) 234-4361

I hereby acknowledge receipt of the following described cash or other item(s), which was given into my custody by the above named individual.

RECEIVED BY (Signature)

NAME AND TITLE (Print or Type)

WITNESSED BY (Signature)

NAME AND TITLE (Print or Type)

FORM DEA-12 (9-00) Previous editions obsolete

Electronic Form Version Designed in JetForm 5.2 Version

July 27, 2006

VIA FACSIMILE (313) 234-4149
And First Class Mail

Barbara K. Dobric
Drug Enforcement Administration
431 Howard Street
Detroit, Michigan 48226

Re: Walgreens Distribution Center
Perrysburg, Ohio

Dear Ms. Dobric:

In furtherance of our recent telephone conversations, please accept the following responses to the issues identified during the March 2006 regulatory investigation of the above referenced facility.

Walgreen Co. ("Walgreens") strives to maintain our distribution operations at the highest level of compliance and we appreciate the observations of the Drug Enforcement Administration ("DEA") investigators that serve to supplement our own internal control systems. The responses below to the issues identified during the inspection should not be considered as either an admission or denial of any alleged violation but instead as assurances to DEA that each of these matters has been satisfactorily addressed.

1. Controlled Substance Suspicious Orders

Walgreens is currently pursuing the necessary programming to modify this formula in accordance with the voluntary formula listed in Appendix E-3 of the DEA Chemical Handler's Manual. Walgreens expects that these programming changes will be completed and implemented within the next six (6) months.

2. Shipping Containers

Walgreens has modified the tote tags used on shipping containers for controlled substances so that they are now indistinguishable from the shipping containers used for non-controlled substances.

3. Central Recordkeeping

Walgreens maintains that 21 CFR §1304.04(a) does not require DEA registrants to maintain copies of purchase orders at the registered facility. By letter dated June 26, 2006, Walgreens notified DEA of its intent to maintain controlled substance purchase order and invoice information for this facility centrally at the corporate headquarters. A copy of this notification is enclosed for your records.

4. Inventories

Enclosed is a copy of the most recent biennial inventory taken on December 30, 2005, which indicates that the same was taken at the close of business. Personnel at the

Perrysburg facility have reviewed other inventories that are maintained and have corrected these to more clearly indicate that each was taken at the open or close of business.

5. Reporting Losses in Transit

The loss in transit identified during the investigation was properly reported on DEA form 106. Programming changes were implemented as of July 15, 2006, which will ensure that any future loss in transit is not recorded as a distribution.

6. Primary Purchase Record

Walgreens has identified report REPB309 as the primary receiving record for this facility. Enclosed is a sample copy for your review. The REPB309 includes each of the elements specified in 21 CFR §1304.22(b). In the alternative, report REPB307 is available on site and can also be used as a receiving record. A sample of this report is also enclosed. Walgreens would appreciate if you could confirm that the REPB309, and/or the REPB307 fully comply with DEA regulations.

7. List I Chemical Identification

In conjunction with the implementation of the requirements under the "Combat Methamphetamine Epidemic Act of 2005", Walgreens is conducting a review of all products containing pseudoephedrine or ephedrine. Walgreens expects to discontinue the sale and distribution of many of these products. Additionally, a considerable number of products are being reformulated by the respective manufacturers; replacing pseudoephedrine with another decongestant. A new listing of products containing pseudoephedrine entitled "PSE List I" will be available on or before July 31, 2006.

8. List I Chemical Thresholds

Walgreens' distribution of all List I chemicals is limited solely to the distribution between the applicable distribution center and the Company's individual stores. Arguably, any such distribution is excluded from the definition of a regulated transaction, pursuant to 21 CFR § 1300.02(b)(28), because each distribution is a lawful intra-company transaction completed in the usual course of business. Notwithstanding that all such distributions are intra-company, proper recordkeeping is maintained in accordance with 21 CFR 1310, with each and every unit being accounted for between the distribution center and the respective store. Walgreens timely submits its monthly "suspicious order" report in accordance with 21 CFR § 1301.74(b), and additionally, has implemented specific line item order limits/restrictions for various products which contain List I chemicals.

9. List I Chemical Suspicious Orders

As reflected in the responses to paragraphs 7 and 8 above, Walgreens is preparing an updated listing entitled "PSE List I." However, as also explained above, all of the Company's transactions from its distribution centers are intra-company transactions, where, under no circumstance, especially in light of the aforementioned item line limits, could there be a regulated transaction, which could arguably be classified as a "suspicious order", involving "...an extraordinary quantity of listed chemical, an uncommon method of payment or delivery, or any other circumstance that the regulated

Walgreens – Perrysburg Distribution Center
DEA Response Material, 6/5/2006

The materials enclosed are copies of what the DEA was shown. Point by point:

1. Formulary for suspicious controlled drug orders
 - The Formulary is spelled out under each individual WIC on the right side of the page.
2. Controlled tote identification
 - No documentation on the DC end.
3. Central Record-Keeping
 - No documentation on the DC end.
4. Biennial Inventory
 - As you can see on the enclosed cover sheet, it clearly states that the biennial inventory was performed at the close of business. We did not previously make an indication on the weekly inventories, but as you can see we have now added it to our weekly inventories as well.
5. Inaccurately documented a loss-in-transit as a sale
 - No documentation redrequested from the DC
6. Receiving Report
 - This is the 309, indicated in the CM-15 as being our primary receiving record.
- 7-10. List One
 - Corporate to call DEA for clarification on these items.

dlg

1. Suspicious Controlled Drug Order Report

REPORT NO. CD600011
 DATE 11/08/05
 SUSPICIOUS DRUG ORDERS FOR OTC PRODUCTS CONTAINING LIST I CHEMICALS FOR MONTH OF 10/2005
 MALGREEN COMPANY
 FOR WAREHOUSE #11
 28727 OREGON RD PERRYSBURG OH
 WAREHOUSE DEA # RW0294493

PAGE 3

MALGREEN STORE NO 05549
 DEAN NO. BM6665511
 STORE ADDRESS 804 W MARKET ST WARREN OH 44481
 MALGREEN ITEM NO. 618072
 DESCRIPTION: ALAERT D-12 SINUS/ALLRGY TAB 12S
 UPC NUMBER 30573266012
 NDC NUMBER
 AVE ORDER * DEA FACTOR = 6 8.0
 TRIGGER 48.0

| DC | DATE ORDERED | QUANTITY |
|-----|---------------|----------|
| 011 | 10/21/05 | 30 |
| 011 | 10/07/05 | 30 |
| | TOTAL ORDERED | 60 |
| | | 125.00 % |
| 011 | 08/25/05 | 34 |
| 011 | 08/18/05 | 9 |
| 011 | 08/04/05 | 9 |
| | TOTAL ORDERED | 52 |
| | | 108.33 % |
| 011 | 06/28/05 | 19 |
| 011 | 06/21/05 | 21 |
| 011 | 06/14/05 | 9 |
| | TOTAL ORDERED | 49 |
| | | 102.00 % |

MALGREEN STORE NO 07239
 DEAN NO. BM6000107
 STORE ADDRESS 562 MAIN ST HAMILTON OH 45011
 MALGREEN ITEM NO. 618072
 DESCRIPTION: ALAERT D-12 SINUS/ALLRGY TAB 12S
 UPC NUMBER 30573266012
 NDC NUMBER
 AVE ORDER * DEA FACTOR = 6 8.0
 TRIGGER 48.0

| DC | DATE ORDERED | QUANTITY |
|-----|---------------|----------|
| 011 | 10/27/05 | 2 |
| 011 | 10/20/05 | 19 |
| 011 | 10/13/05 | 30 |
| 011 | 10/06/05 | 22 |
| | TOTAL ORDERED | 73 |
| | | 152.00 % |
| 011 | 07/26/05 | 120 |
| 011 | 07/05/05 | 12 |
| | TOTAL ORDERED | 132 |
| | | 275.00 % |
| 011 | 05/13/05 | 80 |
| | TOTAL ORDERED | 80 |
| | | 166.66 % |

END OF REPORT CD600011

REPORT NO. CD500001
DATE 02/07/06

MALGREEN COMPANY
SUSPICIOUS CONTROL DRUG ORDERS FOR MONTH OF 01/06
FOR WAREHOUSE #11
28727 OREGON RD PERRYSBURG OH
WAREHOUSE DEA # RM0294493

WALGREEN ITEM NO. 600303 DESCRIPTION: PROPOXY/ACEITAMIN 65/650+TAB(Q)100 NDC NUMBER 00603546221

| | | | | | | |
|--------------------------|-------------------------|---|--------------|-------------|----------------|-------------|
| WALGREEN STORE NO. 07392 | DEA STORE NO. BW8207462 | STORE ADDRESS 1033 MILITARY RD ZANEVILLE OH 43702 | CATEGORY 006 | AVE ORDER 2 | DEA FACTOR 3.0 | TRIGGER 6.0 |
| | | | | | 01/02/06 | 1 |
| | | | | | 01/10/06 | 4 |
| | | | | | 01/16/06 | 1 |
| | | | | | 01/23/06 | 1 |
| | | | | | 01/30/06 | 1 |
| | | | | | TOTAL ORDERED | 8 |

WALGREEN ITEM NO. 601600 DESCRIPTION: AMBIEN CR 12.5MG TAB + 100 NDC NUMBER 00024552131

| | | | | | | |
|--------------------------|-------------------------|---|--------------|-------------|----------------|-------------|
| WALGREEN STORE NO. 02916 | DEA STORE NO. BW3534648 | STORE ADDRESS 6929 S WESTNEDGE PORTAGE MI 49082 | CATEGORY 011 | AVE ORDER 3 | DEA FACTOR 3.0 | TRIGGER 9.0 |
| | | | | | 01/06/06 | 1 |
| | | | | | 01/10/06 | 1 |
| | | | | | 01/13/06 | 1 |
| | | | | | 01/17/06 | 1 |
| | | | | | 01/20/06 | 2 |
| | | | | | 01/24/06 | 1 |
| | | | | | 01/27/06 | 3 |
| | | | | | TOTAL ORDERED | 10 |

| | | | | | | |
|--------------------------|-------------------------|--|--------------|-------------|----------------|-------------|
| WALGREEN STORE NO. 03137 | DEA STORE NO. BW4517756 | STORE ADDRESS 1299 OAK RIDGE TRNPK OAK RIDGE TN37830 | CATEGORY 010 | AVE ORDER 2 | DEA FACTOR 3.0 | TRIGGER 6.0 |
| | | | | | 01/05/06 | 3 |
| | | | | | 01/09/06 | 1 |
| | | | | | 01/12/06 | 2 |
| | | | | | 01/16/06 | 2 |
| | | | | | 01/26/06 | 1 |
| | | | | | 01/30/06 | 1 |
| | | | | | TOTAL ORDERED | 10 |

| | | | | | | |
|--------------------------|-------------------------|---|--------------|-------------|----------------|-------------|
| WALGREEN STORE NO. 03209 | DEA STORE NO. BW3937010 | STORE ADDRESS 8950 KINGSTON PIKE KNOXVILLE TN 37923 | CATEGORY 010 | AVE ORDER 2 | DEA FACTOR 3.0 | TRIGGER 6.0 |
| | | | | | 01/06/06 | 2 |
| | | | | | 01/10/06 | 2 |
| | | | | | 01/17/06 | 1 |
| | | | | | 01/20/06 | 1 |
| | | | | | 01/24/06 | 2 |
| | | | | | 01/27/06 | 2 |

4. Biennial, Weekly Inventory Cover Sheets

**2004 CONTROLLED SUBSTANCES INVENTORY LIST
AND RECORDS COMPLIANCE**

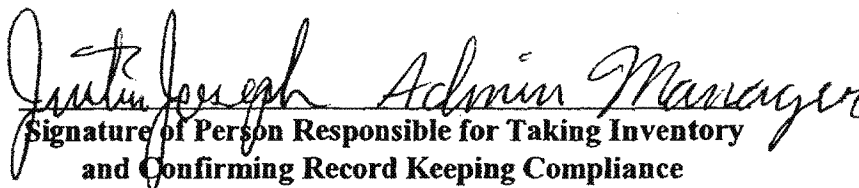
Name of Registrant: Walgreens Distribution Center **DC Number:** 011

Address: 28727 Oregon Rd.

City: Perrysburg **State:** Ohio **Zip Code:** 43551

DEA Registration No. RW0294493 **Date of Inventory:** December 30, 2004.

Inventory Taken at Close of Business


**Signature of Person Responsible for Taking Inventory
and Confirming Record Keeping Compliance**

NOTE:

- 1. DO NOT SEND YOUR COMPLETED INVENTORY TO DEA OR PHARMACY BOARD. ONE COPY SHOULD BE RETAINED AT THE LOCATION APPEARING ON THE REGISTRATION CERTIFICATION FOR FIVE YEARS.**
- 2. SEND A SECOND COPY OF THIS INVENTORY TO LOGISTICS.**



Intracompany Correspondence

Date: May 24, 2006: Close of Business
Subject: A.R.C.O.S. and Controlled Drug Weekly Inventory
From: Mona Thorstenson
To: Justin Joseph

There were no variances found during the weekly A.R.C.O.S. and control drug inventory for the above date.

6. REPB309 – Controlled Item Receipt Detail

Date...: 2/27/06
Time...: 13:22:27
Page...: 1

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309
Requested By.: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 675756 DESCRIPTION : HYDROCOD-APAP 10-500 TB (WT)+500
CATEGORY : ARCOS Drugs
VENDOR : 091170
VENDOR NAME : WATSON "C"
VEND SHIP POINT :
DEA Number : RW0184159

CITY:

STATE: ZIP:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FRBRIGHT BILL | CARR |
|---------------|-----------------------|---------|-----------|----------------|-------------|------------------|----------------|----------------|------|
| 2/23/05 | 2/23/05 | 12 | 12 | 204 | 204 | ARCOS | 11014607 | 538397A | NCSS |
| 3/03/05 | 3/03/05 | 12 | 12 | 360 | 360 | ARCOS | 11035853 | 185644 | NCSS |
| RW0237900 | 605 TRI-STATE PARKWAY | | | | | | 600315277 | | |
| 3/03/05 | 3/04/05 | 12 | 12 | 276 | 276 | ARCOS | 11003690 | 185613-11A | NCSS |
| RW0184159 | | | | | | | | | |
| 3/10/05 | 3/11/05 | 12 | 12 | 252 | 252 | ARCOS | 11400892 | 185682A | NCSS |
| RW0184159 | | | | | | | | | |
| 3/18/05 | 3/18/05 | 12 | 12 | 276 | 276 | ARCOS | 11403617 | 185693A | NCSS |
| RW0184159 | | | | | | | | | |
| 3/25/05 | 3/25/05 | 12 | 12 | 204 | 204 | ARCOS | 11406263 | 185722A | NCSS |
| RW0184159 | | | | | | | | | |
| 3/30/05 | 3/30/05 | 12 | 12 | 276 | 276 | ARCOS | 11408935 | 185733 | NCSS |
| RW0237900 | 605 TRI-STATE PARKWAY | | | | | | 600315277 | | |
| 4/06/05 | 4/07/05 | 12 | 12 | 192 | 192 | ARCOS | 11411726 | 185753 | NCSS |
| RW0237900 | 605 TRI-STATE PARKWAY | | | | | | 600315277 | | |
| 4/14/05 | 4/14/05 | 12 | 12 | 276 | 276 | ARCOS | 11414520 | 185767A | NCSS |
| RW0184159 | | | | | | | | | |
| 4/22/05 | 4/25/05 | 12 | 12 | 240 | 240 | ARCOS | 11417067 | 185783A | NCSS |
| RW0184159 | | | | | | | | | |
| 4/28/05 | 4/28/05 | 12 | 12 | 264 | 264 | ARCOS | 11419856 | 185799A | NCSS |
| RW0184159 | | | | | | | | | |
| 5/05/05 | 5/06/05 | 12 | 12 | 204 | 204 | ARCOS | 11422779 | 194026A | NCSS |
| RW0184159 | | | | | | | | | |
| 5/13/05 | 5/13/05 | 12 | 12 | 312 | 312 | ARCOS | 11425497 | 194040A | NCSS |
| RW0184159 | | | | | | | | | |
| 5/19/05 | 5/19/05 | 12 | 12 | 240 | 240 | ARCOS | 11428199 | 194065 | NCSS |
| RW0237900 | 605 TRI-STATE PARKWAY | | | | | | 600315277 | | |
| 5/30/05 | 6/01/05 | 12 | 12 | 264 | 264 | ARCOS | 11430720 | 194089A | NCSS |
| RW0184159 | | | | | | | | | |
| 6/06/05 | 6/06/05 | 12 | 12 | 192 | 192 | ARCOS | 11433233 | 194113A | NCSS |
| RW0184159 | | | | | | | | | |
| 6/09/05 | 6/09/05 | 12 | 12 | 312 | 312 | ARCOS | 11435920 | 194120A | NCSS |
| RW0184159 | | | | | | | | | |
| 6/15/05 | 6/15/05 | 12 | 12 | 252 | 252 | ARCOS | 11439497 | 194138A | NCSS |
| RW0184159 | | | | | | | | | |
| 6/23/05 | 6/23/05 | 12 | 12 | 264 | 264 | ARCOS | 11442115 | 194162 | NCSS |
| RW0237900 | 605 TRI-STATE PARKWAY | | | | | | 600315277 | | |
| 6/29/05 | 6/29/05 | 12 | 12 | 240 | 240 | ARCOS | 11444770 | 194185 | NCSS |
| RW0237900 | 605 TRI-STATE PARKWAY | | | | | | 600315277 | | |
| 7/11/05 | 7/11/05 | 12 | 12 | 120 | 120 | ARCOS | 11447259 | 070705-087944A | FEDX |
| RW0184159 | | | | | | | | | |
| 7/14/05 | 7/15/05 | 12 | 12 | 396 | 396 | ARCOS | 11449847 | 580148 | NCSS |
| RW0237900 | 605 TRI-STATE PARKWAY | | | | | | 600315277 | | |

WALGREENS
CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309
Requested By.: AGALLAHERD

| REPORT PERIOD | 2/23/05 - 2/27/05 | HYDROCOD-APAP 10-500 TB (WT)+500 |
|-----------------|-----------------------|----------------------------------|
| ITEM | 575756 | |
| CATEGORY | ARCOS DRUGS | |
| VENDOR | 091170 | |
| VENDOR NAME | WATSON "C" | |
| WEND SHIP POINT | 605 TRI-STATE PARKWAY | CITY: |
| DEA Number | RW0237900 | |

STATE: ZIP: 600315277

CITY:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|--------------|------|
| 7/20/05 | 7/21/05 | | 12 | 612 | 612 | ARCOS | 11452635 | 194232 | NCSS |
| 8/11/05 | 8/11/05 | | 12 | 612 | 612 | ARCOS | 11458165 | 194291A | NCSS |
| 8/18/05 | 8/19/05 | | 12 | 588 | 588 | ARCOS | 11462825 | 700566 | NCSS |
| 9/08/05 | 9/09/05 | | 12 | 564 | 564 | ARCOS | 11467872 | 700572A | NCSS |
| 9/16/05 | 9/16/05 | | 12 | 624 | 624 | ARCOS | 11472548 | 700585 | NCSS |
| 9/30/05 | 10/03/05 | | 12 | 564 | 564 | ARCOS | 11477880 | 700551A | NCSS |
| 10/0/14/05 | 10/14/05 | | 12 | 624 | 624 | ARCOS | 11483250 | 700683B | NCSS |
| 10/26/05 | 10/27/05 | | 12 | 600 | 600 | ARCOS | 11488202 | 700721 | NCSS |
| 11/11/11/05 | 11/11/05 | | 12 | 600 | 600 | ARCOS | 11493027 | 700704A | NCSS |
| 11/29/05 | 11/29/05 | | 12 | 612 | 612 | ARCOS | 11498756 | 700751A | NCSS |
| 12/09/05 | 12/12/05 | | 12 | 264 | 264 | ARCOS | 11503926 | 700797A | NCSS |
| 12/14/05 | 12/15/05 | | 12 | 300 | 300 | ARCOS | 11506475 | 700770 | NCSS |
| 12/22/05 | 12/23/05 | | 12 | 804 | 804 | ARCOS | 11508552 | 700788A | NCSS |
| 1/11/06 | 1/12/06 | | 12 | 336 | 336 | ARCOS | 11515940 | 700827 | NCSS |
| 1/19/06 | 1/20/06 | | 12 | 372 | 372 | ARCOS | 11518466 | 700843A | NCSS |
| 1/25/06 | 1/26/06 | | 12 | 300 | 300 | ARCOS | 11521007 | 700857 | NCSS |
| 2/06/06 | 2/06/06 | | 12 | 360 | 360 | ARCOS | 11523396 | 700878A | NCSS |
| 2/08/06 | 2/09/06 | | 12 | 276 | 276 | ARCOS | 11525826 | 700891 | NCSS |
| 2/15/06 | 2/16/06 | | 12 | 348 | 348 | ARCOS | 11528505 | 700913 | NCSS |
| 2/24/06 | 2/24/06 | | 12 | 312 | 312 | ARCOS | 11531236 | 700941A | NCSS |

End of Report

Report Number: RFPB309
Requested By: AGALLAHERD

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 685928 DESCRIPTION : XANAX 1MG TAB + 100
CATEGORY : Drugs
VENDOR : 062224
VENDOR NAME : PFIZER "C"
VEND SHIP POINT : 1025 SANDHILL ROAD
DEA Number : 111778240

STATE: ZIP: 89511
CITY:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|-----------------|------|
| 3/01/05 | 3/02/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11014320 | 030105-102931A | FEDX |
| 3/03/05 | 3/04/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11035669 | 030305-654183A | FEDX |
| 3/10/05 | 3/11/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11400855 | 031005-702932 | FEDX |
| 3/14/05 | 3/15/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11402299 | 702912A | FEDX |
| 3/21/05 | 3/21/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11405066 | 031805-702932A | FEDX |
| 4/05/05 | 4/06/05 | 48 | 72 | 72 | 72 | CTL DRUG | 11019805 | 040505-7029329A | FEDX |
| 4/13/05 | 4/13/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11413206 | 041205-702933 | FEDX |
| 4/17/05 | 4/19/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11415917 | 041505-702933 | FEDX |
| 4/25/05 | 4/26/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11418362 | 042305-702933B | FEDX |
| 5/02/05 | 5/03/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11421393 | 042905-702933A | FEDX |
| 5/05/05 | 5/06/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11422742 | 050505-7029338 | FEDX |
| 5/13/05 | 5/13/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11425459 | 051205-702933 | FEDX |
| 5/16/05 | 5/16/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11427000 | 051305-702933A | FEDX |
| 5/23/05 | 5/23/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11429507 | 052005-716161A | FEDX |
| 5/27/05 | 5/27/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11432108 | 052605-716161 | FEDX |
| 6/10/05 | 6/10/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11437815 | 061005-716162 | FEDX |
| 6/10/05 | 6/10/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11435880 | 060805-716162A | FEDX |
| 6/20/05 | 6/20/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11440830 | 061705-716162A | FEDX |
| 6/24/05 | 6/24/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11442076 | 062305-716162 | FEDX |
| 6/30/05 | 7/01/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11444730 | 062905-716163A | FEDX |
| 7/11/05 | 7/11/05 | 48 | 96 | 96 | 96 | CTL DRUG | 11448722 | 070705-716164A | FEDX |
| 7/20/05 | 7/21/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11452593 | 072005-716164 | FEDX |

Date...: 2/27/06
Time...: 13:22:42
Page...: 2

W A L G R E E N S
CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REPB309
Requested By: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 685928 DESCRIPTION : XANAX 1MG TAB + 100
CATEGORY : Drugs
VENDOR : 062224
VENDOR NAME : PFIZER "C"
VEND SHIP POINT : 1025 SANDHILL ROAD
DEA Number : III778240

CITY:

STATE: ZIP: 89511

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|-----------------|------|
| 7/25/05 | 7/25/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11454189 | 072205-716164A | FEDX |
| 8/03/05 | 8/03/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11456958 | 072905-716164A | FEDX |
| 8/04/05 | 8/05/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11459460 | 080405-716164 | FEDX |
| 8/16/05 | 8/16/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11461815 | 081205-716164A | FEDX |
| 8/17/05 | 8/19/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11462779 | 081705-716164 | FEDX |
| 8/22/05 | 8/22/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11464053 | 081905-641164A | FEDX |
| 8/30/05 | 8/31/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11466639 | 083005-716164A | FEDX |
| 9/09/05 | 9/12/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11469113 | 090205-716164B | FEDX |
| 9/16/05 | 9/16/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11472503 | 091505-716165 | FEDX |
| 9/17/05 | 9/19/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11471408 | 090905-716164B | FEDX |
| 9/28/05 | 9/29/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11476670 | 092305-716165AB | FEDX |
| 9/29/05 | 10/03/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11477840 | 092905-716165 | FEDX |
| 10/06/05 | 10/10/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11480347 | 100605-716165 | FEDX |
| 10/14/05 | 10/14/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11483208 | 101305-716165A | FEDX |
| 10/17/05 | 10/17/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11484516 | 101405-716165A | FEDX |
| 10/24/05 | 10/25/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11487045 | 102105-716165A | FEDX |
| 11/02/05 | 11/03/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11489472 | 103105-716165C | FEDX |
| 11/08/05 | 11/08/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11491869 | 110405-716165C | FEDX |
| 11/10/05 | 11/11/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11492986 | 111005-716165RA | FEDX |
| 11/21/05 | 11/21/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11497162 | 111805-716166C | FEDX |
| 11/25/05 | 11/25/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11498699 | 112305-716166 | FEDX |
| 12/05/05 | 12/05/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11502683 | 120205-716166A | FEDX |

Date....: 2/27/06
Time....: 13:22:42
Page....: 3

Report Number: REFB309
Requested By: AGALLAHERD
W A L G R E E N S
CONTROLLED ITEM RECEIPTS - DETAIL

| REPORT PERIOD | DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|-----------------|------|
| 2/23/05 - 2/27/06 | 12/12/05 | 12/12/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11505379 | 120905-716166AA | FEDX |
| ITEM : 685928 DESCRIPTION : XANAX 1MG TAB + 100 | 12/20/05 | 12/20/05 | 48 | 48 | 48 | 48 | CTL DRUG | 11507782 | 121605-716166AA | FEDX |
| CATEGORY : Drugs | 12/28/05 | 12/28/05 | 48 | 48 | 96 | 96 | CTL DRUG | 11509335 | 122305-716166A | FEDX |
| VENDOR : 062224 | 1/05/06 | 1/05/06 | 48 | 48 | 48 | 48 | CTL DRUG | 11510626 | 010406-716166 | FEDX |
| VENDOR NAME : PFIZER "C" | 1/12/06 | 1/12/06 | 48 | 48 | 48 | 48 | CTL DRUG | 11515882 | 011106-716166A | FEDX |
| VEND SHIP POINT : 1025 SANDHILL ROAD | 1/19/06 | 1/19/06 | 48 | 48 | 48 | 48 | CTL DRUG | 11517375 | 011306-706166B | FEDX |
| DEA Number : 111778240 | 1/22/06 | 1/23/06 | 48 | 48 | 48 | 48 | CTL DRUG | 11519730 | 012006-716166D | FEDX |
| CITY: | 1/30/06 | 1/30/06 | 48 | 48 | 48 | 48 | CTL DRUG | 11522293 | 012706-716166A | FEDX |
| STATE: ZIP: 89511 | 2/06/06 | 2/06/06 | 48 | 48 | 48 | 48 | CTL DRUG | 11524629 | 020306-716167AA | FEDX |
| | 2/16/06 | 2/17/06 | 48 | 48 | 48 | 48 | CTL DRUG | 11528446 | 021606-716166 | FEDX |
| | 2/17/06 | 2/17/06 | 48 | 48 | 48 | 48 | CTL DRUG | 11529908 | 021706-716166 | FEDX |

**** End Of Report ****

Date....: 2/27/06
Time....: 13:22:51
Page....: 1

Report Number: REPB309
Requested By.: AGALLAHERD
W A L G R E E N S
CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 594167 DESCRIPTION : ALPRAZOLAM XR 2MG TAB (GRN) 60
CATEGORY : Drugs
VENDOR : 032825
VENDOR NAME : GRNSTONE C
VEND SHIP POINT :
DEA Number : 110000000
CITY:
STATE: ZIP: 42071
PURCHASE ORDER 11518498
FREIGHT BILL CARR 012706-716166AA FEDX

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|
| 1/31/06 | 1/31/06 | | 48 | 768 | 768 | CTL DRUG |

**** End Of Report ****

Date....: 2/27/06
Time....: 13:23:01
Page....: 1

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REP309
Requested By.: AGALLAHERD

| REPORT PERIOD | DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR | STATE | ZIP |
|----------------------------------|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|----------------|------|-------|-----|
| 2/23/05 - 2/27/06 | | | | | | | | | | | 07207 | |
| ITEM : 677997 | | | | | | | | | | | | |
| CATEGORY : Drugs | | | | | | | | | | | | |
| VENDOR : 065321 | | | | | | | | | | | | |
| VENDOR NAME : ALPHARMA C | | | | | | | | | | | | |
| VEND SHIP POINT : 200 ELMORA AVE | | | | | | | | | | | | |
| DEA Number : RK0146818 | | | | | | | | | | | | |
| | 3/15/05 | 3/16/05 | | 6 | 66 | 60 | CTL DRUG | 11401526 | 188168A | NCSS | | |
| | 3/29/05 | 3/29/05 | | 6 | 66 | 6 | CTL DRUG | 11401526 | 188168-11A | *GEN | | |
| | 4/03/05 | 4/04/05 | | 6 | 66 | 66 | CTL DRUG | 11409498 | 192347 | NCSS | | |
| | 5/02/05 | 5/03/05 | | 6 | 66 | 66 | CTL DRUG | 11420609 | 192556 | NCSS | | |
| | 5/17/05 | 5/17/05 | | 6 | 72 | 72 | CTL DRUG | 11426189 | 192772A | NCSS | | |
| | 6/13/05 | 6/13/05 | | 6 | 72 | 72 | CTL DRUG | 11436878 | 194617A | NCSS | | |
| | 7/13/05 | 7/13/05 | | 6 | 72 | 72 | CTL DRUG | 11447953 | 194984A | NCSS | | |
| | 7/27/05 | 7/27/05 | | 6 | 72 | 72 | CTL DRUG | 11453450 | 198356A | NCSS | | |
| | 8/21/05 | 8/22/05 | | 6 | 72 | 72 | CTL DRUG | 11463349 | 198671 | NCSS | | |
| | 8/28/05 | 8/29/05 | | 6 | 72 | 72 | CTL DRUG | 11465895 | 198733 | NCSS | | |
| | 9/18/05 | 9/19/05 | | 6 | 72 | 72 | CTL DRUG | 11473258 | 198936 | NCSS | | |
| | 10/05/05 | 10/05/05 | | 6 | 72 | 72 | CTL DRUG | 11478475 | 199084A | NCSS | | |
| | 10/24/05 | 10/26/05 | | 6 | 72 | 72 | CTL DRUG | 11486325 | 703953 | NCSS | | |
| | 11/18/05 | 11/18/05 | | 6 | 72 | 72 | CTL DRUG | 11493645 | 704213A | NCSS | | |
| | 11/22/05 | 11/22/05 | | 6 | 72 | 54 | CTL DRUG | 11496226 | 704306 | NCSS | | |
| | 12/13/05 | 12/13/05 | | 6 | 72 | 18 | CTL DRUG | 11496226 | 120805-062077A | UPS2 | | |
| | 12/16/05 | 12/16/05 | | 6 | 72 | 72 | CTL DRUG | 11504535 | 121205-7W879B | UPS2 | | |
| | 1/09/06 | 1/09/06 | | 6 | 66 | 66 | CTL DRUG | 11513938 | 704640A | NCSS | | |
| | 1/23/06 | 1/24/06 | | 6 | 72 | 72 | CTL DRUG | 11519039 | 712232 | NCSS | | |
| | 2/20/06 | 2/20/06 | | 6 | 78 | 78 | CTL DRUG | 11529085 | 712690A | NCSS | | |

**** End'Of Report ****

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W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REP309
Requested By: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 659657 DESCRIPTION : DARVOCET-N 100 TAB (AAI) + 100NP
CATEGORY : Drugs
VENDOR : 054294
VENDOR NAME : CRNDL "C"
VEND SHIP POINT :
DEA Number : RNC0209583

CITY:

STATE: ZIP:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|--------------------------------|---------|-----------|----------------|-------------|------------------|----------------|----------------|------|
| 2/25/05 | 2/28/05 | | 60 | 480 | 480 | CTL DRUG | 11019016 | 022305-8YW267A | UPS2 |
| 3/08/05 | 3/10/05 | | 60 | 240 | 240 | CTL DRUG | 11019350 | 030805-8YW267 | UPS2 |
| 3/14/05 | 3/15/05 | | 60 | 180 | 180 | CTL DRUG | 11019537 | 8YW267A | UPS2 |
| 3/30/05 | 3/31/05 | | 60 | 60 | 60 | CTL DRUG | 11408885 | 033005-8YW267 | UPS2 |
| 4/06/05 | 4/07/05 | | 60 | 60 | 60 | CTL DRUG | 11411675 | 040605-8YW267 | UPS2 |
| 4/14/05 | 4/14/05 | | 60 | 60 | 60 | CTL DRUG | 11414463 | 041305-8YW267 | UPS2 |
| 4/20/05 | 4/21/05 | | 60 | 60 | 60 | CTL DRUG | 11417013 | 042005-8YW267 | UPS2 |
| 4/28/05 | 4/28/05 | | 60 | 120 | 120 | CTL DRUG | 11419800 | 042705-8YW267 | UPS2 |
| 5/04/05 | 5/06/05 | | 60 | 60 | 60 | CTL DRUG | 11422729 | 050405-8YW267 | UPS2 |
| 5/11/05 | 5/12/05 | | 60 | 60 | 60 | CTL DRUG | 11425447 | 051105-8YW267 | UPS2 |
| 5/19/05 | 5/19/05 | | 60 | 120 | 120 | CTL DRUG | 11428149 | 051805-8YW267 | UPS2 |
| 6/22/05 | 6/22/05 | | 60 | 180 | 180 | CTL DRUG | 11439446 | 10269506 | PITD |
| 6/28/05 | 6/28/05 | | 60 | 120 | 120 | CTL DRUG | 11442063 | 062705-8YW267 | UPS2 |
| 8/31/05 | 8/31/05 | | 60 | 180 | 180 | CTL DRUG | 11465252 | 082905-8YW267A | UPS2 |
| 9/28/05 | 9/29/05 | | 60 | 60 | 60 | CTL DRUG | 11475263 | 10818508C | PITD |
| 9/29/05 | 9/30/05 | | 60 | 120 | 120 | CTL DRUG | 11472490 | 10269357AB | PITD |
| 10/12/05 | 10/13/05 | | 60 | 180 | 180 | CTL DRUG | 11480335 | 10818528A | PITD |
| 10/20/05 | 10/20/05 | | 60 | 20 | 20 | CTL DRUG | 11483195 | 10818534A | PITD |
| 11/08/05 | 11/08/05 | | 60 | 120 | 120 | CTL DRUG | 11490572 | 110405-8YW267A | UPS2 |
| 11/15/05 | 11/16/05 | | 60 | 120 | 120 | CTL DRUG | 11492972 | 10818562-2 | PITD |
| 11/22/05 | 11/22/05 | | 60 | 120 | 120 | CTL DRUG | 11495540 | 10818570 C | PITD |
| 11/28/05 | 11/28/05 | | 60 | 180 | 180 | CTL DRUG | 11498307 | 10269367 | PITD |
| RNC0231427 | 850 AIRPORT DISTRIBUTION DRIVE | | | | | | 43701 | | |

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W A L G R E E N S
CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REP309
Requested By.: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 659657 DESCRIPTION : DARVOCET-N 100 TAB (AA1) + 100NP
CATEGORY : Drugs
VENDOR : 054294
VENDOR NAME : CRNDL "C"
VEND SHIP POINT :
DEA Number : RN0209583

CITY: STATE: ZIP:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|-----------------|------|
| 12/13/05 | 12/13/05 | | 60 | 90 | 90 | CTL DRUG | 11503846 | 120805-X33345AA | UPS2 |
| RN0209583 | | | | | | | | | |
| 12/16/05 | 12/16/05 | | 60 | 120 | 120 | CTL DRUG | 11506379 | 10818592C | PITD |
| RN0209583 | | | | | | | | | |
| 12/28/05 | 12/28/05 | | 60 | 180 | 180 | CTL DRUG | 11508538 | 122305-8YW267A | UPS2 |
| RN0209583 | | | | | | | | | |
| 1/16/06 | 1/16/06 | | 60 | 180 | 120 | CTL DRUG | 11515867 | 10818611AB | PITD |
| RN0209583 | | | | | | | | | |
| 1/25/06 | 1/25/06 | | 60 | 120 | 120 | CTL DRUG | 11518387 | 10818617B | PITD |
| RN0209583 | | | | | | | | | |
| 1/26/06 | 1/26/06 | | 60 | 60 | 60 | CTL DRUG | 11520930 | 10818622C | PITD |
| RN0209583 | | | | | | | | | |
| 2/09/06 | 2/09/06 | | 60 | 120 | 120 | CTL DRUG | 11525748 | 020806-8YW267 | UPS2 |
| RN0209583 | | | | | | | | | |
| 2/17/06 | 2/17/06 | | 60 | 60 | 60 | CTL DRUG | 11528426 | 10818637C | PITD |
| RN0209583 | | | | | | | | | |
| 2/24/06 | 2/24/06 | | 60 | 60 | 60 | CTL DRUG | 11531157 | 022306-8YW267 | UPS2 |
| RN0209583 | | | | | | | | | |

**** End Of Report ****

Report Number: REP309
Requested By: AGALLAHERD

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CONTROLLED ITEM RECEIPTS - DETAIL

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| REPORT PERIOD | DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|-----------------------------|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|--------------|------|
| ITEM : 674484 | 2/28/05 | 2/28/05 | 12 | 12 | 996 | 996 | CTL DRUG | 11899930 | 739085936A | FXFE |
| CATEGORY : Drugs | 3/02/05 | 3/02/05 | 12 | 12 | 2388 | 2388 | CTL DRUG | 11011537 | 244487 | WWAT |
| VENDOR : 066036 | 3/10/05 | 3/11/05 | 12 | 12 | 456 | 456 | CTL DRUG | 11400286 | DEC242574 | WWAT |
| VENDOR NAME : QUALITST C | 3/21/05 | 3/21/05 | 12 | 12 | 1608 | 1608 | CTL DRUG | 11402908 | DEC241879 | WWAT |
| VEND SHIP POINT : RQ0110433 | 4/07/05 | 4/07/05 | 12 | 12 | 480 | 480 | CTL DRUG | 11408245 | DEC-243651 | WWAT |
| DEA Number : RQ0110433 | 4/12/05 | 4/13/05 | 12 | 12 | 504 | 504 | CTL DRUG | 11411120 | DEC-243957 | WWAT |
| | 4/15/05 | 4/15/05 | 12 | 12 | 480 | 480 | CTL DRUG | 11413827 | DEC-250694 | WWAT |
| | 4/21/05 | 4/25/05 | 12 | 12 | 468 | 468 | CTL DRUG | 11416520 | DEC-249318 | WWAT |
| | 5/11/05 | 5/12/05 | 12 | 12 | 420 | 420 | CTL DRUG | 11424849 | DEC-251514 | WWAT |
| | 5/25/05 | 5/26/05 | 12 | 12 | 396 | 396 | CTL DRUG | 11430126 | DEC-247033 | WWAT |
| | 6/02/05 | 6/02/05 | 12 | 12 | 408 | 408 | CTL DRUG | 11432798 | DEC247319 | WWAT |
| | 6/14/05 | 6/16/05 | 12 | 12 | 396 | 396 | CTL DRUG | 11435177 | DEC-254822 | WWAT |
| | 8/16/05 | 8/16/05 | 12 | 12 | 492 | 492 | CTL DRUG | 11462367 | DEC247693 | WWAT |
| | 9/13/05 | 9/15/05 | 12 | 12 | 492 | 492 | CTL DRUG | 11469723 | DEC-260794A | WWAT |
| | 9/21/05 | 9/22/05 | 12 | 12 | 516 | 516 | CTL DRUG | 11474639 | DEC-257904A | WWAT |
| | 10/03/05 | 10/03/05 | 12 | 12 | 528 | 528 | CTL DRUG | 11477326 | DEC-258550A | WWAT |
| | 10/06/05 | 10/10/05 | 12 | 12 | 552 | 552 | CTL DRUG | 11479760 | DEC258780 | WWAT |
| | 10/20/05 | 10/21/05 | 12 | 12 | 1656 | 804 | CTL DRUG | 11485142 | DEC258101 | WWAT |
| | 10/24/05 | 10/25/05 | 12 | 12 | 1656 | 850 | CTL DRUG | 11485142 | DEC258101A | WWAT |
| | 10/27/05 | 10/27/05 | 12 | 12 | 564 | 564 | CTL DRUG | 11487588 | DEC-258419 | WWAT |
| | 11/03/05 | 11/04/05 | 12 | 12 | 756 | 756 | CTL DRUG | 11490100 | DEC265066A | WWAT |
| | 11/10/05 | 11/10/05 | 12 | 12 | 708 | 708 | CTL DRUG | 11492526 | DEC264489 | WWAT |

STATE: ZIP:

CITY:

Report Number: REPB309
Requested By: AGALLAHERD

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 674484 DESCRIPTION : CHERATUSSIN AC SYRUP (QT) + 16OZ
CATEGORY : Drugs
VENDOR : 066036
VENDOR NAME : QUALITST C
VEND SHIP POINT :
DEA Number : RQ0110433

CITY:

STATE: ZIP:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|--------------|------|
| 11/21/05 | 11/21/05 | | 12 | 576 | 576 | CTL DRUG | 11495006 | DEC264759A | WWAT |
| 11/22/05 | 11/22/05 | | 12 | 576 | 576 | CTL DRUG | 11497865 | DEC-259114 | WWAT |
| 12/01/05 | 12/02/05 | | 12 | 612 | 612 | CTL DRUG | 11498319 | DEC359154A | WWAT |
| 12/09/05 | 12/12/05 | | 12 | 648 | 648 | CTL DRUG | 11503276 | DEC262166A | WWAT |
| 12/16/05 | 12/16/05 | | 12 | 588 | 588 | CTL DRUG | 11505932 | DEC-262929 | WWAT |
| 12/21/05 | 12/23/05 | | 12 | 3648 | 3648 | CTL DRUG | 11026858 | DEC-263118A | WWAT |
| 2/10/06 | 2/10/06 | | 12 | 900 | 900 | CTL DRUG | 11525202 | DEC271361 | WWAT |
| 2/16/06 | 2/16/06 | | 12 | 600 | 600 | CTL DRUG | 11527840 | DEC271594 | WWAT |
| 2/24/06 | 2/24/06 | | 12 | 576 | 576 | CTL DRUG | 11530502 | 268060 | WWAT |

**** End Of Report ****

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Report Number: REPB309
Requested By: AGALLAHERD

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 684544 DESCRIPTION : VICODIN ES 7.5-750 (ABB) + 100NP
CATEGORY : ARCOS Drugs
VENDOR : 054294
VENDOR NAME : CRNDL "C"
VEND SHIP POINT :
DEA Number : RN0209583

CITY:

STATE: ZIP:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|-----------------|------|
| 2/25/05 | 2/28/05 | 60 | 60 | 180 | 180 | ARCOS | 11014277 | 022305-8YW267A | UPS2 |
| 3/03/05 | 3/03/05 | 60 | 60 | 180 | 180 | ARCOS | 11035510 | 030205-8YW267 | UPS2 |
| 3/14/05 | 3/15/05 | 60 | 60 | 180 | 180 | ARCOS | 11400839 | 8YW267A | UPS2 |
| 3/21/05 | 3/21/05 | 60 | 60 | 180 | 180 | ARCOS | 11403565 | 031805-8YW267AB | UPS2 |
| 3/28/05 | 3/28/05 | 60 | 60 | 120 | 120 | ARCOS | 11406207 | 032505-8YW267A | UPS2 |
| 4/04/05 | 4/04/05 | 60 | 60 | 180 | 180 | ARCOS | 11408885 | 040105-8YW267A | UPS2 |
| 4/06/05 | 4/07/05 | 60 | 60 | 120 | 120 | ARCOS | 11411675 | 040605-8YW267 | UPS2 |
| 4/19/05 | 4/20/05 | 60 | 60 | 120 | 120 | ARCOS | 11414463 | 041805-8YW267 | UPS2 |
| 4/25/05 | 4/26/05 | 60 | 60 | 180 | 180 | ARCOS | 11417013 | 042005-8YW267A | UPS2 |
| 5/02/05 | 5/03/05 | 60 | 60 | 180 | 180 | ARCOS | 11419800 | 042905-8YW267A | UPS2 |
| 5/04/05 | 5/06/05 | 60 | 60 | 120 | 120 | ARCOS | 11422729 | 050405-8YW267 | UPS2 |
| 5/15/05 | 5/17/05 | 60 | 60 | 180 | 180 | ARCOS | 11425447 | 051305-8YW267A | UPS2 |
| 5/19/05 | 5/19/05 | 60 | 60 | 180 | 180 | ARCOS | 11428149 | 051805-8YW267 | UPS2 |
| 5/31/05 | 6/01/05 | 60 | 60 | 120 | 120 | ARCOS | 11430667 | 053105-8YW267A | UPS2 |
| 6/06/05 | 6/06/05 | 60 | 60 | 120 | 120 | ARCOS | 11433178 | 060605-8YW267 | UPS2 |
| 6/10/05 | 6/10/05 | 60 | 60 | 180 | 180 | ARCOS | 11435866 | 060805-8YW267A | UPS2 |
| 6/22/05 | 6/22/05 | 60 | 60 | 180 | 180 | ARCOS | 11439446 | 10269506 | PITD |
| 6/27/05 | 6/28/05 | 60 | 60 | 180 | 180 | ARCOS | 11442063 | 10269509A | PITD |
| 6/30/05 | 7/01/05 | 60 | 60 | 180 | 180 | ARCOS | 11444718 | 10776422 | PITD |
| 7/11/05 | 7/11/05 | 60 | 60 | 120 | 120 | ARCOS | 11447198 | 10269528A | PITD |
| 7/18/05 | 7/18/05 | 60 | 60 | 240 | 240 | ARCOS | 11449793 | 10269537A | PITD |
| 7/21/05 | 7/25/05 | 60 | 60 | 240 | 240 | ARCOS | 11452582 | 10269543B | PITD |

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Requested By: AGALLAHERD

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W A L G R E E N S
CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 684544 DESCRIPTION : VICODIN ES 7.5-750 (ABX) + 100NP
CATEGORY : ARCOS Drugs

VENDOR : 054294
VEND NAME : CRNDL "C"

VEND SHIP POINT :
DEA Number : RN0209583

CITY:

STATE: ZIP:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|-----------------|------|
| 8/01/05 | 8/02/05 | 60 | 60 | 180 | 180 | ARCOS | 11455445 | 767192976A | FXFE |
| 8/10/05 | 8/11/05 | 60 | 60 | 180 | 180 | ARCOS | 11458103 | 10269352A | PITD |
| 8/16/05 | 8/18/05 | 60 | 60 | 180 | 180 | ARCOS | 11460550 | 10269311 | PITD |
| 8/23/05 | 8/25/05 | 60 | 60 | 180 | 180 | ARCOS | 11462766 | 10269325A | PITD |
| 8/24/05 | 8/26/05 | 60 | 60 | 180 | 180 | ARCOS | 11465252 | 10815546A | PITD |
| 9/06/05 | 9/06/05 | 60 | 60 | 180 | 180 | ARCOS | 11467813 | 10269354A | PITD |
| 9/12/05 | 9/12/05 | 60 | 60 | 180 | 180 | ARCOS | 11470050 | 10269340D | PITD |
| 9/28/05 | 9/29/05 | 60 | 60 | 180 | 180 | ARCOS | 11475263 | 10818508C | PITD |
| 9/29/05 | 9/30/05 | 60 | 60 | 180 | 180 | ARCOS | 11472490 | 10269357AB | PITD |
| 10/05/05 | 10/07/05 | 60 | 60 | 240 | 240 | ARCOS | 11477828 | 10818516A | PITD |
| 10/10/05 | 10/11/05 | 60 | 60 | 180 | 180 | ARCOS | 11480335 | 101005-43X123 | UPS2 |
| 10/18/05 | 10/18/05 | 60 | 60 | 300 | 300 | ARCOS | 11483195 | 101705-43X123 | UPS2 |
| 10/24/05 | 10/25/05 | 60 | 60 | 180 | 180 | ARCOS | 11485713 | 10818538A | CWCE |
| 10/26/05 | 10/27/05 | 60 | 60 | 180 | 180 | ARCOS | 11488149 | 10818545 | PITD |
| 11/03/05 | 11/04/05 | 60 | 60 | 120 | 120 | ARCOS | 11490572 | 10818551A | PITD |
| 11/15/05 | 11/16/05 | 60 | 60 | 480 | 480 | ARCOS | 11492972 | 10818562-2 | PITD |
| 11/22/05 | 11/22/05 | 60 | 60 | 180 | 180 | ARCOS | 11495540 | 10818570 C | PITD |
| 11/28/05 | 11/28/05 | 60 | 60 | 360 | 360 | ARCOS | 11498307 | 10269367 | PITD |
| 12/02/05 | 12/02/05 | 60 | 60 | 60 | 60 | ARCOS | 11501147 | 113005-8YW267A | UPS2 |
| 12/09/05 | 12/13/05 | 60 | 60 | 60 | 60 | ARCOS | 11503846 | 120805-X33345AA | UPS2 |
| 12/16/05 | 12/16/05 | 60 | 60 | 180 | 180 | ARCOS | 11506379 | 10818592C | PITD |
| 12/21/05 | 12/23/05 | 60 | 60 | 540 | 300 | ARCOS | 11508538 | 10818599 | PITD |

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Requested By: AGALLAHERD

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 684544 DESCRIPTION : VICODIN ES 7.5-750 (ABE) + 100NP
CATEGORY : ARCOS Drugs
VENDOR : 054294
VENDOR NAME : CRNDL "C"
VEND SHIP POINT :
DEA Number : RN0209583

CITY:

STATE: ZIP:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|---------------|------|
| 12/29/05 | 12/29/05 | 60 | 60 | 540 | 240 | ARCOS | 11508538 | 122805-8YW267 | UPS2 |
| RN0209583 | | | | | | | | | |
| 1/16/06 | 1/16/06 | 60 | 60 | 120 | 120 | ARCOS | 11515867 | 10818611AB | PITD |
| RN0209583 | | | | | | | | | |
| 1/25/06 | 1/25/06 | 60 | 60 | 240 | 240 | ARCOS | 11518387 | 10818617B | PITD |
| RN0209583 | | | | | | | | | |
| 1/26/06 | 1/26/06 | 60 | 60 | 120 | 120 | ARCOS | 11520930 | 10818622C | PITD |
| RN0209583 | | | | | | | | | |
| 2/07/06 | 2/07/06 | 60 | 60 | 180 | 180 | ARCOS | 11523318 | 10818629A | PITD |
| RN0209583 | | | | | | | | | |
| 2/09/06 | 2/09/06 | 60 | 60 | 60 | 60 | ARCOS | 11525748 | 020806-8YW267 | UPS2 |
| RN0209583 | | | | | | | | | |
| 2/17/06 | 2/17/06 | 60 | 60 | 180 | 180 | ARCOS | 11528426 | 10818637C | PITD |
| RN0209583 | | | | | | | | | |
| 2/24/06 | 2/24/06 | 60 | 60 | 120 | 120 | ARCOS | 11531157 | 022306-8YW267 | UPS2 |
| RN0209583 | | | | | | | | | |

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Report Number: REP309
Requested By.: AGALLAHERD

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CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 684556 DESCRIPTION : VICODIN 5/500 TAB (ABB) + 100NP
CATEGORY : ARCOS Drugs
VENDOR : 054294
VENDOR NAME : CRNDL "C"
VEND SHIP POINT :
DEA Number : RN0209583

CITY:

STATE: ZIP:

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| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|-----------------|------|
| 2/25/05 | 2/28/05 | | 60 | 60 | 60 | ARCOS | 11014277 | 022305-8YW267A | UPS2 |
| 3/08/05 | 3/10/05 | | 60 | 180 | 120 | ARCOS | 11035510 | 030805-8YW267 | UPS2 |
| 3/10/05 | 3/11/05 | | 60 | 120 | 120 | ARCOS | 11400839 | 030905-8YW267 | UPS2 |
| 3/21/05 | 3/21/05 | | 60 | 60 | 60 | ARCOS | 11403565 | 031805-8YW267AB | UPS2 |
| 3/28/05 | 3/28/05 | | 60 | 120 | 120 | ARCOS | 11406207 | 032505-8YW267A | UPS2 |
| 4/04/05 | 4/04/05 | | 60 | 180 | 180 | ARCOS | 11408885 | 040105-8YW267A | UPS2 |
| 4/10/05 | 4/11/05 | | 60 | 60 | 60 | ARCOS | 11411675 | 11411675A | UPS2 |
| 4/14/05 | 4/14/05 | | 60 | 120 | 120 | ARCOS | 11414463 | 041305-8YW267 | UPS2 |
| 4/20/05 | 4/21/05 | | 60 | 120 | 120 | ARCOS | 11417013 | 042005-8YW267 | UPS2 |
| 4/28/05 | 4/28/05 | | 60 | 60 | 60 | ARCOS | 11419800 | 042705-8YW267 | UPS2 |
| 5/04/05 | 5/06/05 | | 60 | 120 | 120 | ARCOS | 11422729 | 050405-8YW267 | UPS2 |
| 5/11/05 | 5/12/05 | | 60 | 180 | 180 | ARCOS | 11425447 | 051105-8YW267 | UPS2 |
| 5/19/05 | 5/19/05 | | 60 | 60 | 60 | ARCOS | 11428149 | 051805-8YW267 | UPS2 |
| 5/25/05 | 5/26/05 | | 60 | 120 | 120 | ARCOS | 11430667 | 052505-8YW267 | UPS2 |
| 6/02/05 | 6/02/05 | | 60 | 60 | 60 | ARCOS | 11433178 | 060105-8YW267 | UPS2 |
| 6/15/05 | 6/15/05 | | 60 | 180 | 180 | ARCOS | 11435866 | 061405-8YW267 | UPS2 |
| 6/22/05 | 6/22/05 | | 60 | 120 | 120 | ARCOS | 11439446 | 10269506 | PITD |
| 6/27/05 | 6/28/05 | | 60 | 60 | 60 | ARCOS | 11442063 | 10269509A | PITD |
| 6/30/05 | 7/01/05 | | 60 | 120 | 120 | ARCOS | 11444718 | 10776422 | PITD |
| 7/11/05 | 7/11/05 | | 60 | 120 | 120 | ARCOS | 11447198 | 10269528A | PITD |
| 7/18/05 | 7/18/05 | | 60 | 180 | 180 | ARCOS | 11449793 | 10269537A | PITD |
| 7/26/05 | 7/26/05 | | 60 | 180 | 180 | ARCOS | 11452582 | 072505-8YW267 | UPS2 |

Date....: 2/27/06
Time....: 13:23:32
Page....: 2

W A L G R E E N S
CONTROLLED ITEM RECEIPTS - DETAIL

Report Number: REP309
Requested By.: AGALLAHERD

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 684556 DESCRIPTION : VICODIN 5/500 TAB (ABB) + 100NP
CATEGORY : ARCOS Drugs
VENDOR : 054294
VENDOR NAME : CRNDL "C"
VEND SHIP POINT :
DEA Number : RN0209583

STATE: ZIP:

CITY:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|-----------------|------|
| 8/01/05 | 8/02/05 | 60 | 60 | 120 | 120 | ARCOS | 11455445 | 767192976A | PXFE |
| 8/10/05 | 8/11/05 | 60 | 60 | 120 | 120 | ARCOS | 11458103 | 10269352A | PITD |
| 8/16/05 | 8/18/05 | 60 | 60 | 120 | 120 | ARCOS | 11460550 | 10269311 | PITD |
| 8/23/05 | 8/25/05 | 60 | 60 | 120 | 120 | ARCOS | 11462766 | 10269325A | PITD |
| 8/24/05 | 8/26/05 | 60 | 60 | 120 | 120 | ARCOS | 11465252 | 10815546A | PITD |
| 9/06/05 | 9/06/05 | 60 | 60 | 120 | 120 | ARCOS | 11467813 | 10269354A | PITD |
| 9/14/05 | 9/16/05 | 60 | 60 | 120 | 120 | ARCOS | 11470050 | 091205-8YW267 | UPS2 |
| 9/28/05 | 9/29/05 | 60 | 60 | 120 | 120 | ARCOS | 11475263 | 10818508C | PITD |
| 9/29/05 | 9/30/05 | 60 | 60 | 180 | 180 | ARCOS | 11472490 | 10269357AB | PITD |
| 10/05/05 | 10/07/05 | 60 | 60 | 120 | 120 | ARCOS | 11477828 | 10818516A | PITD |
| 10/11/05 | 10/13/05 | 60 | 60 | 120 | 120 | ARCOS | 11480335 | 101105-43X123 | UPS2 |
| 10/20/05 | 10/20/05 | 60 | 60 | 180 | 180 | ARCOS | 11483195 | 10818534A | PITD |
| 10/24/05 | 10/25/05 | 60 | 60 | 180 | 180 | ARCOS | 11485713 | 10818538A | CWCE |
| 10/26/05 | 10/27/05 | 60 | 60 | 120 | 120 | ARCOS | 11488149 | 10818545 | PITD |
| 11/03/05 | 11/04/05 | 60 | 60 | 60 | 60 | ARCOS | 11490572 | 10818551A | PITD |
| 11/15/05 | 11/16/05 | 60 | 60 | 180 | 180 | ARCOS | 11492972 | 10819562-2 | PITD |
| 11/22/05 | 11/22/05 | 60 | 60 | 60 | 60 | ARCOS | 11495540 | 10818570 C | PITD |
| 11/28/05 | 11/28/05 | 60 | 60 | 200 | 200 | ARCOS | 11498307 | 10269367 | PITD |
| 12/02/05 | 12/02/05 | 60 | 60 | 120 | 120 | ARCOS | 43701 | | |
| 12/09/05 | 12/09/05 | 60 | 60 | 120 | 120 | ARCOS | 11501147 | 113005-8YW267A | UPS2 |
| 12/13/05 | 12/13/05 | 60 | 60 | 180 | 180 | ARCOS | 11503846 | 120805-X33345AA | UPS2 |
| 12/16/05 | 12/16/05 | 60 | 60 | 120 | 120 | ARCOS | 11506379 | 10818592C | PITD |
| 12/21/05 | 12/23/05 | 60 | 60 | 300 | 300 | ARCOS | 11508538 | 10818599 | PITD |

WAGMDL00709546

HIGHLY CONFIDENTIAL

Report Number: REP8309
Requested By: AGALLAHERD

W A L G R E E N S

CONTROLLED ITEM RECEIPTS - DETAIL

REPORT PERIOD : 2/23/05 - 2/27/06
ITEM : 684556 DESCRIPTION : VICODIN 5/500 TAB (ABB) + 100NP
CATEGORY : ARCOS Drugs
VENDOR : 054294
VENDOR NAME : CRNDL "C"
VEND SHIP POINT :
DEA Number : RN0209583

CITY:

STATE: ZIP:

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|---------------|------|
| 1/16/06 | 1/16/06 | | 60 | 120 | 120 | ARCOS | 11515867 | 10818611AB | PITD |
| RN0209583 | | | | | | | | | |
| 1/25/06 | 1/25/06 | | 60 | 180 | 180 | ARCOS | 11518387 | 10818617B | PITD |
| RN0209583 | | | | | | | | | |
| 1/26/06 | 1/26/06 | | 60 | 120 | 120 | ARCOS | 11520930 | 10818622C | PITD |
| RN0209583 | | | | | | | | | |
| 2/07/06 | 2/07/06 | | 60 | 120 | 120 | ARCOS | 11523318 | 10818629A | PITD |
| RN0209583 | | | | | | | | | |
| 2/09/06 | 2/09/06 | | 60 | 120 | 120 | ARCOS | 11525748 | 020806-8YW267 | UPS2 |
| RN0209583 | | | | | | | | | |
| 2/17/06 | 2/17/06 | | 60 | 60 | 60 | ARCOS | 11528426 | 10818637C | PITD |
| RN0209583 | | | | | | | | | |
| 2/24/06 | 2/24/06 | | 60 | 120 | 120 | ARCOS | 11531157 | 022306-8YW267 | UPS2 |
| RN0209583 | | | | | | | | | |

**** End Of Report ****

Date...: 2/27/06
Time...: 13:23:32
Page...: 3



28727 Oregon Road Perrysburg, OH 43551

Facsimile Transmittal

To: Dwayne Pinon

Fax: 847-315-4660

From: Darlene Gallaher, Perrysburg DC

Date: 4/15/09

Re: 307 and 309 reports

Pages: 5 (including cover sheet)

CC:

☐ Urgent

☐ For Review

☐ Please Comment

☐ Please Reply

☐ Please Recycle

Redacted – Attorney Client Privileged

Thank you,

Darlene Gallaher, Operations Admin Assistant

Perrysburg Distribution Center

419-662-4040

.....

**** Transmit Conf. Report ****

P.1

Apr 15 2009 12:48pm

| Fax/Phone Number | Mode | Start | Time | Page | Result | Note |
|------------------|--------|------------|-------|------|--------|------|
| 918473154660 | S-Fine | 15:12:46pm | 1'19" | 5 | # 0 K | |



28727 Oregon Road Perrysburg, OH 43551

Facsimile Transmittal

To: Dwayne Pinon Fax: 847-315-4660
From: Darlene Gallaher, Perrysburg DC Date: 4/15/09
Re: 307 and 309 reports Pages: 5 (including cover sheet)
CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Redacted – Attorney Client Privileged

Thank you,

Darlene Gallaher, Operations Admin Assistant

Perrysburg Distribution Center

419-662-4040

REP307
 AUTHORSTENS
 REPORT PERIOD: 4/01/09 - 4/14/09
 ITEM.....: 645805
 VENDOR.....
 VENDOR NAME...
 CATEGORY.....: ARCOS Drugs

W A L G R E E N S
 CONTROLLED ITEM RECEIPTS
 4/15/09
 9:58:01

1

| RECEIVED | DATE | DESCRIPTION | ITEM NUMBER | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CNTR CATG | PURCHASE ORDER | VENDOR | DEA NUMBER | FREIGHT BILL | CARR |
|----------|-------------------------|-------------|----------------|------------|--------------|-------------------|----------------|--------------|-------------------|------------|---------------|-----------------|------|
| 4/06/09 | HYDROCOD-APAP O..+473ML | 645805 | 12 | 516 | 480 | 516 | 480 | A | 11457212 | PHRM ASSOC | RP0286383 | 1173020AA | NCSS |
| 4/13/09 | HYDROCOD-APAP O..+473ML | 645805 | 12 | 480 | | | | A | 11459676 | PHRM ASSOC | RP0286383 | 1174328AAA | NCSS |

** END OF REPORT **

Report Number: REPB309
Requested By.: ATHORSTENS

W A L G R E E N S

REPB309 Ctl1 itm rct rpt

REPORT PERIOD : 4/01/09 - 4/14/09
ITEM : 645805 DESCRIPTION : HYDROCOD-APAP ORAL SOL(PAI)+473ML
CATEGORY : ARCOS Drugs
VENDOR : 043632
VENDOR NAME : PHARMACEUTICAL ASSOCIATES "C"
VEND SHIP POINT : 201 DELAWARE ST
DEA Number : RP0286383
STATE: SC ZIP: 29605

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|--------------|------|
| 4/06/09 | 4/06/09 | | 12 | 516 | 516 | ARCOS | 11457212 | 1173020AA | NCSS |
| 4/13/09 | 4/13/09 | | 12 | 480 | 480 | ARCOS | 11459676 | 1174328AAA | NCSS |

**** End Of Report ****

Date...: 4/15/09
Time...: 9:58:35
Page...: 1

REPB307
 AUTHORSTENS
 REPORT PERIOD: 4/01/09 - 4/14/09
 ITEM.....: 615297
 VENDOR.....
 VENDOR NAME...
 CATEGORY.....: Drugs
 DATE RECEIVED DESCRIPTION
 4/02/09 MERIDIA 10MG CA..
 4/07/09 MERIDIA 10MG CA..
 4/14/09 MERIDIA 10MG CA..

W A L G R E E N S
 CONTROLLED ITEM RECEIPTS
 4/15/09
 9:58:18

1

| ITEM | NUMBER | ADJ CASE | ORDERED | RCVD | CNTR | PURCHASE | VENDOR | DEA NUMBER | FREIGHT BILL | CARR |
|-------------|--------|----------|---------|--------|------|----------|--------|------------|--------------|------|
| NUMBER | IND | PACK | ONLIES | ONLIES | CATG | ORDER | | | | |
| 3X30 615297 | 12 | | 12 | 12 | D | 11456949 | ABBOTT | RC0313940 | 4997013 | KEYI |
| 3X30 615297 | 12 | | 24 | 24 | D | 11458257 | ABBOTT | RC0313940 | 5009791 | KEYI |
| 3X30 615297 | 12 | | 24 | 24 | D | 11461093 | ABBOTT | RC0313940 | 5042023 | KEYI |

** END OF REPORT **

Report Number: REPB309
Requested By.: ATHORSTENS

W A L G R E E N S

REPB309 Ctl itm rct rpt

REPORT PERIOD : 4/01/09 - 4/14/09
ITEM : 615297 DESCRIPTION : MERIDIA 10MG CAP + 3X30
CATEGORY : Drugs
VENDOR : 004219
VENDOR NAME : ABBOTT "C"-CARDINAL
VEND SHIP POINT : 14601 COUNTY ROAD #212
DEA Number : RC0313940 STATE: OH ZIP: 45840

| DATE RECEIVED | DATE APPROVED | ADJ IND | CASE PACK | ORDERED ONLIES | RCVD ONLIES | CONTROL CATEGORY | PURCHASE ORDER | FREIGHT BILL | CARR |
|---------------|---------------|---------|-----------|----------------|-------------|------------------|----------------|--------------|------|
| 4/02/09 | 4/02/09 | | 12 | 12 | 12 | CTL DRUG | 11456949 | 4997013 | KEYI |
| 4/07/09 | 4/07/09 | | 12 | 24 | 24 | CTL DRUG | 11458257 | 5009791 | KEYI |
| 4/14/09 | 4/14/09 | | 12 | 24 | 24 | CTL DRUG | 11461093 | 5042023 | KEYI |

*** End Of Report ***

Date...: 4/15/09
Time...: 9:58:50
Page...: 1



Darlene
Gallaher/LOG/Walgreens
04/15/2009 09:44 AM

To ramona.thorstenson@walgreens.com
cc steve.kneller@walgreens.com
bcc
Subject Re: Fw: DEA Perrysburg Visit March 2006

645805-4

Hi Mona,

Redacted – Attorney Client Privileged

Thank you,
Darlene Gallaher
Operations Administrative Assistant
Perrysburg Distribution Center
Direct line: 419-662-4040
Fax: 419-662-2173

----- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:41 AM -----

Steve Kneller/LOG/Walgreens

To Darlene Gallaher/LOG/Walgreens@Walgreens
cc
Subject Re: Fw: DEA Perrysburg Visit March 2006 [Link](#)

04/15/2009 09:40 AM

Redacted – Attorney Client Privileged

Steve

Steve Kneller
Walgreens
City District/Center Manager
1001 N. Logan Road
Perrysburg, Ohio 43081
Phone (419) 662-4040
Phone (419) 662-2173

Darlene Gallaher/LOG/Walgreens

04/15/2009 09:35 AM

To steve.kneller@walgreens.com
cc
Subject Re: Fw: DEA Perrysburg Visit March 2006

Redacted – Attorney Client Privileged

Thank you,
Darlene Gallaher
Operations Administrative Assistant
Perrysburg Distribution Center
Direct line: 419-662-4040
Fax: 419-662-2173

----- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:34 AM -----

Dwayne Pinon/Corp/Walgreens

To Darlene Gallaher/LOG/Walgreens@Walgreens

cc justin.joseph@walgreens.com

04/15/2009 09:33 AM

Subject Re: Fw: DEA Perrysburg Visit March 2006 [Link](#)

Darlene:

Redacted – Attorney Client Privileged

Dwayne A. Pinon, RPh, Senior Attorney
Corporate & Regulatory Law
104 Wilmot Road, MS 1447
Deerfield, IL 60015
(847) 315-4452
(847) 315-4660 (fax)

This message and any attachments are confidential attorney work product and may also be protected by the attorney-client privilege. If you have received this message and are not the intended recipient, please contact the sender at dwayne.pinon@walgreens.com.

Darlene Gallaher/LOG/Walgreens

To Dwayne Pinon/Corp/Walgreens@Walgreens

cc justin.joseph@walgreens.com

04/15/2009 08:27 AM

Subject Fw: DEA Perrysburg Visit March 2006

Redacted – Attorney Client Privileged

Thank you!
Darlene Gallaher
Operations Administrative Assistant
Perrysburg Distribution Center
Direct line: 419-662-4040
Fax: 419-662-2173

----- Forwarded by Darlene Gallaher/LOG/Walgreens on 04/15/2009 09:26 AM -----

Darlene Gallaher/LOG/Walgreens

To Dwayne Pinon/Corp/Walgreens

cc justin.joseph@walgreens.com

04/03/2009 06:01 AM

Subject Fw: DEA Perrysburg Visit March 2006

Redacted – Attorney Client Privileged

Thank you,
Darlene Gallaher
Operations Admin Assistant
Perrysburg Distribution Center
419-662-4040

----- Forwarded by Steve Kneller/LOG/Walgreens on 04/02/2009 05:40 PM -----

Dan Coughlin/LOG/Walgreens

To James VanOverbake/Corp/Walgreens@Walgreens, Steve
Kneller/LOG/Walgreens@Walgreens

04/02/2009 02:01 PM

cc bob.rogan@walgreens.com

Subject Fw: DEA Perrysburg Visit March 2006

t

Redacted – Attorney Client Privileged

Thank You,

James VanOverbake
Internal Audit - Walgreens
1417 Lake Cook Road MS#L164
Deerfield, IL 60015-5223
P: (847) 964-4130
F: (847) 964-4966

----- Forwarded by James VanOverbake/Corp/Walgreens on 03/11/2009 08:23 AM -----

Steve Kneller/LOG/Walgreens

To dan.coughlin@walgreens.com, James VanOverbake/Corp/Walgreens@Walgreens

03/10/2009 01:58 PM

cc bob.rogan@walgreens.com

Subject DEA Perrysburg Visit March 2006

Redacted – Attorney Client Privileged

Steve Kneidel
Walgreens
Distribution Center Manager
28521 Cypress Road
Poughkeepsie, NY 12601
419-662-4433 • dkneid@walgreens.com
419-662-4433 • fax